

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 725**

**Dated:11-11-2010.**

**Read the following:-**

From Telecommunication Department, Hyderabad, Telephone bills  
dt. 6.10.2010.

**<<@>>**

**O R D E R:-**

Sanction is hereby accorded for payment of an amount of **Rs.750/- (Rupees Seven Hundred and Fifty Only)** towards payment of Telephone No. 23399502 of the Dy. Secy. (PE) for the period from 01-09-2010 to 30-09-2010.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque for an amount of Rs: **Rs.750/- (Rupees Seven Hundred and Fifty Only)** in favour of Sri M. James, Joint Secretary to Government, Education (PE) Department due to payment made by the Officer concerned.

4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M. JAMES.**  
**JOINT SECRETARY TO GOVERNMENT (PE)**

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP. Claims) Department.

SF/SCs.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**